

Campaign Finance Report

KICKOFF '06 Committee #: 200602726

Treasurer: VON BLUME, FRED 1611 E Potter Dr, Phoenix, AZ 85024

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2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: February 1, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$434.67

Total Cash Receipts this Reporting Period: \$434.37

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$869.04

Report ID: 28421

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$434.37	\$0.00	\$434.37	\$434.37
Total Income		\$434.37	\$0.00	\$434.37	\$434.37

Expenditures	Schedule	hedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$0.00				

January 31st ReportCovers 11/28/2006 to 12/31/2007

Schedule S1 - Surplus cash and debt

Schedule 51 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	200602726 - KICKOFF '06	02/01/2007	\$434.37	\$434.37
Address:	1611 E Potter Dr, Phoenix, AZ 85024		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Re	eceived or Disposed		\$434.37	
Total of Debt Transferred In or Out			\$0.00	

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January 31st Report

Covers 11/28/2006 to 12/31/2007